AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2004FEB24	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)	ı	Code S0513A
TACOM WARREN BLDG 231 AMSTA-AQ-ADBX PATRICIA DECKER (586)574-3969		DCMA SANTA . 34 CIVIC CE ROOM 813A		Ä		
WARREN, MICHIGAN 48397-5000		SANTA ANA	CA 927	01-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DECKERP@TACOM.ARMY.MIL			age -	D. G		200
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0339
	et, City, County, State and	(Zip Code)		9A. Amendme	nt Of Solicitation	1110.
CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711			-	9B. Dated (See	e Item 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE07-03-P-	т539	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	ee Item 13)	
Code 0EFR2 Facility Code	WAR ALLEN ON A V V DO V		WEG OF GO	2003AUG20	TO.	
	HIS ITEM ONLY APPLI					
is extended, is not extended.	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	ning copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If I	of the amendments: (reference to the soli GNATED FOR THE by virtue of this ame	b) By acknocitation and RECEIPT ndment you	owledging reco d amendment n OF OFFERS I u desire to chai	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
opening hour and date specified. 12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$350.00	quired)					
13. THIS	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	JAMES E.	NELSON	Of Contracting	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
	_	Ву		/SIGNED/		2004FEB24
(Signature of person authorized to sign)			ignature o	f Contracting (DDM 20 (DEV. 10.92)
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T539

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: CONNECTEC COMPANY INC

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE07-03-P-T539 IS TO MAKE THE FOLLOWING CHANGES:
 - A. THE DELIVERY SCHEDULE IS EXTENDED AT CONTRACTOR REQUEST DUE TO DELAYED DELIVERIES FROM THEIR VENDORS:

ORIGINAL DELIVERY SCHEDULE DATE: 15 JANUARY 2004

NEW SCHEDULED DELIVERY DATE: 15 APRIL 2004

- B. THE CONTRACTOR HAS OFFERED CONSIDERATION IN THE AMOUNT OF \$350.00 FOR THIS DELIVERY EXTENSION.
- 2. AS A RESULT OF THESE CHANGES, THE TOTAL AMOUNT OF THE PURCHASE ORDER IS DECREASED BY \$350.00, FROM \$34,238.60 TO \$33,888.60.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T539 MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5905-01-330-8830 FSCM: 19207 PART NR: 12367617 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	79	EA	\$** N/A **	\$33,888.60
	NOUN: RESISTOR BOX,INTERF PRON: EH386599EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12367617 DATE: 10-APR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKG UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense. (End of narrative E001)				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

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PIIN/SIIN DAAE07-03-P-T539

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IEMI NO		QUANTIII	01111	OMITME	AMOUNT
	001 W56HZV30861808 W45G19 J 3 DEL REL CD				
	DEL REL CD QUANTITY DEL DATE 001 37 15-APR-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-T539/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV30861809 W25G1U J 3 DEL REL CD				
	001 33 15-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-T539/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV30861810 W62G2T J 3 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 9 15-APR-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-T539/0000				

	CONTENTATION	JOITE	TEMP	F	Reference No. of Do	cun	nent Being Continued		Page 5 of 5
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-P-T539			9 MOD/AMD P000	MOD/AMD P00001	
Name o	of Offeror or Contracto	or: con	NECTEC CO	MPANY INC					1
ONTRAC'	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/		OBLG STA	AT/			INCREASE/DECREASE		CUMULATIVE
<u>rem</u>	MIPR	<u>ACRN</u>	JOB ORD	NO	PRIOR AMOUNT		AMOUNT		AMOUNT
001AA	ЕН386599ЕН	AA	2	\$	34,238.60	\$	-350.00	\$	33,888.60
	060011								
					NET CHANGE	\$	-350.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCC	OUNTING CI	LASSIFICATI	ON		STATION		AMOUNT
rmy	AA	97	X4930AC9	9D 6D	26KB S20113	3	W56HZV	\$	
							NET CHANGE	\$	-350.00

	PRIOR AMOUNT	PRIOR AMOUNT INCREASE/DECREASE			CUMULATIVE
	OF AWARD	_	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 34,238.60	\$	-350.00	\$	33,888.60